Monday, 18/08/2008 3:30:05 PM Date: Julie Lecocq tiser: Castomer : CU-DAR001 Dart Helicopters Services Job Number **Estimate Number** P.O. Number This Issue Prsht Rev. First Issue : // : 40629 **Previous Run** Written By Checked & Approved By Comment **Additional Product**

Process Sheet

Drawing Name

: CABIN FLOOR PROTECTOR KIT

: 41310 : 12936

> : 18/08/2008 S.O. No. :

: NC

: SMALL /MED FAB

Type

Part Number

: D412760011 : N/A

Drawing Number Project Number

: N/A : A **Drawing Revision**

Material

Due Date : 08/09/2008

Qty:

4 Um: Each

: est rev A

07.07.05 new issue

EC

Job Number:



Seq. #:

2.0

3.0

Machine Or Operation:

Description:

DOCUMENT CONTROL

1.0 DC



JLD 08.8.28

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-011 CHG001

PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

D35741

Cabin Floor Protector

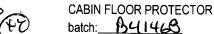


Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)



D35742

Cabin Floor Protector





Comment: Qty.:

1.0000 Each(s)/Unit Total: 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 1941 469

D35751 5.0

Cabin Floor Protector

4.0000 Each(s)





Comment: Qty.:

1.0000 Each(s)/Unit

Total:



CABIN FLOOR PROTECTOR

batch: 41470

54

Dart Aerospace Ltd

W/O: WORK ORDER CHANGES						
STEP	PROCEDURE CHANGE	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	•					
	STEP	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

Part No:	PAR #: Fault Category: NCR: Yes		NCR: Yes No	DQA:	Date:
			QA: N/C C	losed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	3	Verification	T.,	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: Monday, 18/08/2008 3:30:05 PM User: Julie Lecocq **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: CABIN FLOOR PROTECTOR KIT** Job Number: 41310 Part Number: D412760011 Job Number: Seq. #: **Machine Or Operation: Description:** 6.0 D35752 Cabin Floor Protector Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) **CABIN FLOOR PROTECTOR** 8/10/6 B41471 D35801 Joggle Bracket Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s) JOGGLE BRACKET 1340656 batch: D36281 Cupped Washer Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s) CUPPED WASHER batch: 132923 D36283 Cupped Washer Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s) **CUPPED WASHER** 13292 batch: 10.0 MS24694S54 Screw Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s) Screw batch: 11.0 MS24694S100 FLAT HEAD SCREW €omment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s) FLAT HEAD SCREW batch: 12.0 AN960JD10 Washer Comment: Qty: 32.0000 Each(s)/Unit Total: 128.0000 Each(s) Washer batch:

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No:	PAR #: Fault Category: NCR: Yes No DQA: I	Date:
	QA: N/C Closed:	Date:
NCR:	WORK ORDER NON-CONFORMANCE (NCR)	

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		Description of NC Corrective Action Section B		B .	Varification					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto		
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NOTE: Date & initial all entries

Monday, 18/08/2008 3:30:06 PM Date: User: Julie Lecocq **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: CABIN FLOOR PROTECTOR KIT** Job Number: 41310 Part Number: D412760011 Job Number: Seq. #: **Machine Or Operation:** Description: AN960JD416 13.0 Washer Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s) Washer batch: M/D8/6 QC4 INSPECT 100% KITS FOR COMPLETENESS Comment: INSPECT 100% KITS FOR COMPLETENESS 15.0 PACKAGING PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-760-011 Location: PPP Rev: 16.0 QC21 mF 08-10-07 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:		W	ORK ORDER CHANGES				
DATE	STEP	PROCEDURE CH	ANGE	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #: Fault Cat	egory: NCR: Yes	No DQ	4:	Date:	<u> </u>

QA: N/C Closed: _____ Date: _____

NCR:			WORK OR	DER NON-CONFORMANC	E (NCR)			
DATE STEP	Description of NC		Corrective Action Section B		Varification	A		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries